



## Statement of Standalone and Consolidated Unaudited Financial Results for

## Statement of Standalone and Consolidated Unaudited Financial Results for the Second Quarter ended 31.03.2012

Rs. in Lakhs

a. Hardware	3894.10	3017.63	1973.81	6911.73	3676.19	7975.65
b. I T Services	343.10	62.88	56.52	405.98	111.32	245.37
<b>Total.</b>	<b>4237.20</b>	<b>3080.51</b>	<b>2030.33</b>	<b>7317.71</b>	<b>3787.51</b>	<b>8221.02</b>
Less Inter segment revenue	0.00	1.80	0.00	-216.78	0.00	48.00
Net sales/Income from Operations	4237.20	3078.71	2030.33	7100.93	3787.51	8173.02
<b>Segment Results</b>						
a. Hardware	-131.90	137.17	49.75	5.26	93.13	183.84
b. I T Services	189.75	-4.25	12.94	185.50	26.22	51.95
<b>Total.</b>	<b>57.85</b>	<b>132.92</b>	<b>62.69</b>	<b>190.76</b>	<b>119.35</b>	<b>235.79</b>
Less i. Interest	26.00	20.51	0.42	46.51	1.96	14.57
ii. Other Un-allocable						
Expenditure Net of Un-allocable income	0.00	0.00	0.00	0.00	0.00	40.20
Profit before Tax	31.85	112.41	62.27	144.25	117.39	181.02
<b>Capital Employed</b>						
a. Hardware	5916.06	6732.87	3064.20	5916.06	3064.20	6270.58
b. I T Services	1067.79	472.99	19.66	1067.79	19.66	5.80
Add Un-allocable Assets less Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Employed in the Company	6983.85	7205.86	3083.86	6983.85	3083.86	6276.38

Consolidated Statement of Assets and Liabilities			
	Particulars	As at Current half year end 31.03.2012	As at previous year end 30.09.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a. Share Capital	3,891.53	3,688.13
	b. Reserves and Surplus	1,831.14	1,725.39
	c. Money received against share warrants	836.30	862.01
2	Share application money pending allotment		
3	Minority interest	298.44	279.03
4	Non-current liabilities		
	a. Long Term borrowings	119.72	112.98
	b. Deferred tax liabilities (Net)	6.72	6.81
	c. Other long term liabilities	-	-
	d. Long term provisions	17.19	17.81
5	Current Liabilities		
	a. Short term borrowings	398.37	221.87
	b. Trade payables	7,565.00	3,908.65
	c. Other Current liabilities	172.95	177.96
	d. Short term provisions	80.16	50.31
	<b>TOTAL EQUITY AND LIABILITY</b>	<b>15,217.53</b>	<b>11,050.96</b>
B	ASSETS		
1	Non-current assets		
	a. Fixed Assets	905.89	259.47
	b. Goodwill on consolidation		
	c. Non-current investments	9.99	9.66
	d. Deferred tax assets (net)	-	-
	e. Long term loans & advances	2,995.07	3,068.58
	f. Other non current assets	1.90	2.06
2	Current Assets		
	a. Current Investments	-	-
	b. Inventories	1,003.02	985.77
	c. Trade receivables	9,674.81	5,465.02
	d. Cash & Cash equivalents	326.85	993.73
	e. Short term loans & advances	286.28	236.42
	f. Other Current assets	13.73	30.24
	<b>TOTAL- ASSETS</b>	<b>15,217.53</b>	<b>11,050.96</b>

**INVESTOR COMPLAINT**

**Pending at the beginning of the Quarter : 0**

**Received during the Quarter : 1**

**Disposed of during the quarter : 1**

**Remaining unresolved at the end of the quarter : 0**

Notes

1.The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 14.05.2012.

2.The Statutory Auditors have carried out a "Limited Review" of the above Results for the Quarter ended 31<sup>st</sup> March 2012.

3. E Waste project of the Company is progressing; the Company has already started procuring E Waste for further processing.

4.The Enterprise Solution Division of the Company has tied up with major MNCs to distribute their products.

5. LPO business of the Company is being supported further through the office at Broadway, New York , USA.

6.Cerebra ME FZCO(UAE) has already bagged and executed good orders;the order book exhibits 3encouraging trend and

For and on behalf of the Board Of Directors

Place: Bangalore  
Date: 14.05.2012

Shridhar S Hegde  
Wholetime Director